Original/Duplicate/Triplicate

P.W.G. 17 — **1st and Final Bill** — **CONTRACT CERTIFICATE** — Reference paras

NO

Division **Dasarahalli** — Sub division **Shetty Halli** — Date

Bills received No — Date — Sub-divisional — Cash book vr No

Sheduled Docket No — Divisional — Date

Head of account

Name of work (as per sanctioned estimate):-

Job Code: 013-19-000016.

NAME OF WORK :- UGD Works in Ward No.13, Shettyhalli Sub Division.

Name of contractor and full address :- **Sri. Manoj Naik. B. M**

Reference to agreement No :- **Estimated cost: 22.50 Lakhs** — **Work order No : EE/DD/W.O/32/ 2020-21, Dt:- 30-05-2020.**

Certified that the measurments were taken by me on 28/08/2020 and recorded on pages U87646 to 467649 of measurment book No. 4877 and the work is satisfactorily executed by the contractor.

Signature of contractor — Assistant Engineer

Certified that the measurments were taken by me on 28/8/20. and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within

2) Deduct amount to be held in reserve being-----percent Rs----------%---------

3) 1st and Final Bill → Balance → 2147162 = 00

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of → IT → 21472 = 00

b) Cost of payments/stores or other materials supplied now made recovery of amount creditable to this/other work. → Loc → 21472 = 00

Amount paid on this bill by cheque/cash → CGST → 2147 = 00 (-)

→ KGST → 20798 = 00

→ Total → 211589 = 00

5). Balance being unpaid value of work done held in reserve → PSD → 10358 = 00

6) Deduct cash of advance made on divisional/sub divisional cash book vr No----------dated----------last adjustment. → CGST → 19171 = 00

7) Net amount due to or from contractor. → SGST → 19171 = 00

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED → Net Amount → 1935573 = 00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment

Revenue Stamp

Audited and admitted for Rs 2147162 = 00

Passed by Cheque for Rs 1935573 = 00

(Rupees Twenty One Lakh Thirty Five thousand and Five Hundred Seventy three only)

by account 211589 = 00

Date — Executive Engineer

B.P.M.P. Dasarahalli Division

BRUHAT BENGALURU MAHANAGARA PALIKE

Name of work: UGD Works in Ward No.13, Shettyhalli Sub Division.

BILL FORM

Sl. No	Item of work	Unit	Previous Bill		Present Bill			Total Up to Date Bill		Remarks
			Qty	Amount	Qty.	RATE	Amount	Qty.	Amount	
1	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. KSRB 2-2.2 : --do-- in hard soil. No. KBS 2.1(b) / 2.3.5	Cum	–	–	574.75	475.00	**2,73,006.25**	574.75	2,73,006.25	
2	Stone Dust	Cum	–	–	109.50	1,060.00	**1,16,070.00**	109.50	1,16,070.00	
3	KSRB 12-1 : Providing and laying in position to required level or slope of internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges complete as per specifications.	Rmt	–	–	365.00	568.00	**2,07,320.00**	365.00	2,07,320.00	
4	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum	–	–	328.50	213.00	**69,970.50**	328.50	69,970.50	
5	KSRB 12-5 : Constructing brick masonry circular type manhole 1.22 m internal dia at bottom and 0.56m dia at top, with table moulded and non modular bricks of class designation 50 in cement mortar 1:4, inside cement plaster 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and down size granite metal and making necessary channel in cement concrete M 15 with 20mm and down size granite metal, finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diameter confirming to IS :12592, total weight length of cover and frame to be not less than 182 kg, fixed in cement concrete M 15 20mm and down size broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM complete as per specifications. (Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid separately) KSRB 12-5.3 : – do – 1.68m deep	Nos	–	–	20.00	31,296.00	**6,25,920.00**	20.00	6,25,920.00	
6	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	–	–	54.90	5,501.10	**3,02,010.39**	54.90	3,02,010.39	

BRUHAT BENGALURU MAHANAGARA PALIKE

Name of work: UGD Works in Ward No.13, Shettyhalli Sub Division.

BILL FORM

Sl. No	Item of work	Unit	Previous Bill		Present Bill			Total Up to Date Bill		Remarks
			Qty	Amount	Qty.	RATE	Amount	Qty.	Amount	
7	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) M20 for R.C.C works laid in 15 cms thick layers and well compacted by vibrating, curing, for foundations & sub-structure works with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.)	Cum	–	–	54.90	5,880.00	3,22,812.00	54.90	3,22,812.00	
		Sub Total Amount					19,17,109.14		19,17,109.14	
		12% GST Charges					2,30,053.00		2,30,053.00	
		TOTAL AMOUNT					21,47,162.14		21,47,162.14	

Certificate:-

1 The above work has been completed satisfactorily
2 The Debris has been removed and disposed from the work spot.
3 No.Departmental issues are made to the contractor.

Assistant Engineer
Ward No.013
BBMP, Bangalore

Asst.Executive Engineer
Sheetyhalli Sub division
BBMP Bangalore